

BILL NO. R-74-11-29

RESOLUTION NO. R-102-74

A RESOLUTION transferring certain funds in the
1974 Budget of Fire Pension Fund

WHEREAS, there are insufficient funds in Account 40-831-261,
Medical and Legal to operate for the remainder of 1974; and

WHEREAS, there are sufficient funds in Account 40-831-500 to
cover the additional expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$1,500.00 is hereby transferred from Account
40-831-500, Contingency to Account 40-831-261, Medical & Legal in the 1974
Budget of Fire Pension Fund.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Phil S. Lee
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~1951~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 11/27/74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. R-102-74 on the 26th day of November, 1974.

Charles W. Westerman (SEAL)
Charles W.
CITY CLERK

Samuel J. Talarico
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of November, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 2nd day of December, 1974, at the hour of 1:20 o'clock P. M., E.S.T.

John H. Furey
MAYOR

Date November 8, 1974

TO THE CITY CONTROLLER:

The FIRE PENSION FUND
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 40-831-500 Title CONTINGENCY to

Account No. 40-831-261 Title MEDICAL & LEGAL ACCT.

Reason for Transfer There are insufficient funds remaining in

Account #40-831-261 to operate for the remainder of 1974 because
of additional expense of the suit on H.B. 1852 -- Pensions.

Gila Heim
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION*B-74-11-29*DEPARTMENT REQUESTING ORDINANCE FIRE PENSION FUNDSYNOPSIS OF ORDINANCE Transfer \$1,500 in Fire Pension Fund from Account#40-831-500 CONTINGENCY to 40-831-261 MEDICAL & LEGAL ACCOUNT dueto insufficient funds in 1974 budget because of additional expenseof the suit on H.B. 1852 -- Pensions.EFFECT OF PASSAGE Sufficient funds to operate remainder of 1974 andpay expense of suit on H.B. 1852 -- Pensions.EFFECT OF NON-PASSAGE Bill not paid in 1974.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$1,500 transfer from Acct. 40-831-500 CONTINGENCY to 40-831-261MEDICAL & LEGAL within Fire Pension Fund Budget of 1974.

ASSIGNED TO COMMITTEE (J.N.)

Finance

DATE SUBMITTED: _____